

EXHIBIT J

Invoice No. 15505 (Documents Bates labeled HD-QUINT000001-2190)

Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al
Civil File Action No. 1:10-CV-1963-JOF

Paragon Legal Technology Support

1230 Peachtree Street NE
Suite 200
Atlanta, GA 30309
Phone # (404) 920-0077
Fax # (404) 920-0080



Invoice

Date	Invoice #
8/15/2011	15505
Federal Tax ID# 20-0558968	

Bill To	Ship To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Lindsey Harrison

Client Reference	Terms	Due Date	Rep	Ship	Project		
4252.9155		8/30/2011	MG	8/15/2011	101451		
Quantity	Item Code	Description		Price Each	Amount		
1,182	4-2100	Scanning/Image Capture B/W		0.12	141.84T		
2,190	4-2700	OCR		0.03	65.70T		
2,190	4-2300	Electronic Numbering		0.01	21.90T		
1,008	4-2500	TIFF to PDF Conversion		0.04	40.32T		
1	4-3110	DVD Creation EDD		35.00	35.00T		
1	4-3700	Archive		15.00	15.00T		
HD-QUINT001 = QUINT00001 - 002190							
				Subtotal	\$319.76		
				Sales Tax (8.0%)	\$25.58		
				Total	\$345.34		

Customer Approval

Customer(s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.